

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
DRACHUK, ROBERT D

PROJECT NAME
ML 48945

PERMIT ID
S270103

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/29/2010	\$ 150	\$ 150

<input checked="" type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
--	--

Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

RECEIVED
DEC 20 2010
If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; The Division will verify the reclamation work. Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

DIV. OF OIL, GAS & MINING

Please make check payable to:
Division of Oil, Gas and Mining

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ACCOUNT BILLED
DRACHUK, ROBERT D

PROJECT NAME
MINERAL FOSSIL LEASE 42750

PERMIT ID
S270014

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/29/2010	\$ 150	\$ 150

<input checked="" type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
--	--

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ACCOUNT BILLED
DRACHUK, ROBERT D

PROJECT NAME
ML 48870

PERMIT ID
S270106

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/29/2010	\$ 150	\$ 150

<input checked="" type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
--	--

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Division of Oil, Gas and Mining

CHRISTINA DRACHUK 134-720 COMMONWEALTH RD. KELOWNA BC, V4V 1R8 BC CANADA V4V1R8		90-7162 41301 3222	102
DATE Dec 13 / 2010			
PAY TO THE ORDER OF Division of Oil Gas & Mining		\$ 450.00	
Four Hundred & Fifty		DOLLARS	
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		Security Features Included. Details on Back.	
MEMO S270103, S270014, S270106		Christina Drachuk MP	

ORIGINAL CHECK
ROUTED TO ACCOUNTING

RECEIPT

DATE	12-23-10		No.	154951
RECEIVED FROM	ROBERT DRACHUK		\$450.00	
FOUR HUNDRED FIFTY & ⁰⁰ / ₁₀₀			DOLLARS	
<input type="radio"/> FOR RENT	MINERALS 5270103, 5270104, 5270106			
<input type="radio"/> FOR				
ACCOUNT	450.00	<input type="radio"/> CASH	FROM #102 TO	
PAYMENT	450.00	<input checked="" type="radio"/> CHECK	BY Vicky Nyson	
BAL. DUE	\$	<input type="radio"/> MONEY ORDER		